

# ■ Electricity consumption list for SUNFLY

Period: February 2025

| ■ Invoice Details |                        | ■ Tenant Info  |                      | ■ Consumption Details |            |
|-------------------|------------------------|----------------|----------------------|-----------------------|------------|
| Invoice Number:   | 39574232               | Office Number: | 406                  | Granted Power:        | 20.00 kWh  |
| Issued by:        | ELEKTROPRIVREDA SRBIJE | Area:          | 76.69 m <sup>2</sup> | KWH Price:            | 13.88 RSD  |
|                   |                        |                |                      | Total Spent:          | 281.91 kWh |

## SUNFLY

Calculation period: 01.02.2025.-28.02.2025

| # | DESCRIPTION  | CONSUMPTION      | PRICE      | TOTAL IN DINARS     |
|---|--|------------------|------------|---------------------|
| 1 | Naknada za podsticaj povlascenih potrosaca                 | 281.91 KWh       | 0.816 RSD  | 230.04 RSD          |
| 2 | Pristup sistemu za distribuciju el.energije/Odobrena snage | 20.00 KWH        | 108.51 RSD | 2,170.20 RSD        |
| 3 | Pristup sistemu za distribuciju el.energije/Aktivna        | 281.91 KWh       | 1.433 RSD  | 403.98 RSD          |
| 4 | Isporucena elektricna energija                             | 281.91 KWh       | 13.88 RSD  | 3,912.91 RSD        |
| 5 | Iznos obracunate akcize po stopi 7,5%                      | 1+2+3+4=6,717.13 | 0.075      | 503.78 RSD          |
| 6 | <b>Ukupno za placanje</b>                                  | <b>1+2+3+4+5</b> | <b>-</b>   | <b>7,220.91 RSD</b> |

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### Month-over-Month Comparison

**Increase: +149.98 RSD from previous month**